

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
WESTERN DIVISION

Civil Action No. 5:12-cv-412-FL

TIMOTHY BELL,

Plaintiff,

v.

BANK OF AMERICA and  
LAJUNE RAY,

Defendants.

---

**EXHIBIT 2**  
**TO**  
**DECLARATION OF BRUCE M. STEEN**  
**IN SUPPORT OF DEFENDANTS' BILL OF COSTS**

**Veritext Corporate Services, Inc.**

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4040 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:**

Bank of America  
555 California St.  
Fl. 8  
San Francisco, CA, 94104-1511

**Invoice #:** CS1589713  
**Invoice Date:** 10/24/2012  
**Balance Due:** \$0.00

<b>Case:</b>	Timothy Bell v. Bank Of America And Lajune Ray	<b>Billing #:</b>	L10320-20120613
<b>Job #:</b>	1535451   Job Date: 10/11/2012   Delivery: Expedited	<b>Division:</b>	Bank of America
<b>Billing Atty:</b>		<b>Matter #:</b>	L10320-20120613
<b>Location:</b>	McGuireWoods 434 Fayetteville Street   Suite 2600   Raleigh, NC		
<b>Sched Atty:</b>	Susan Pyle Dion, Esq   McGuire Woods LLP		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Timothy Bell	Original with 1 Certified Transcript	Page	288.00	\$5.62	\$1,618.56
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Exhibits	Per Page	79.00	\$0.35	\$27.65
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$18.50	\$18.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,803.71
				<b>Payment:</b>	(\$1,803.71)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.Veritext.com](http://www.Veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CS1589713  
**Job #:** 1535451  
**Invoice Date:** 10/24/2012  
**Balance:** \$0.00